

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1158, Mar 31 2022 **Contractor:** Donald S. Gosselin, Esq.

Dates of Service: 1 APR 2022 to 30 APR 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours			0	\$0.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination,	16	APR 1,3,5,6,8, 12,13,14, 19,21,22, 26,27, 28,29		\$2,560.00
Teleconference Meetings ; Monitors Office and Monitor Team Members. (Prep and Actual TC)s	2	APR 4		\$320.00
Data and Policy Analysis, Drafting Conclusions	42	APR 7,8,9, 12,14, 15, 18, 24-30 inclusive		\$6,720.00
FEE WAIVER (PUERTO RICO)			0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	60.00		0.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$0.00

Allowable Fee				\$9,600.00
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Travel Breakout		Traveler: Donald S. Gosselin NO TRAVEL DURING THIS PERIOD			
Expense	Unit Cost	Units	Column1	Total	
Airfare	\$ 627.10	0	\$ -	\$	-
Baggage	\$ -	0		\$	-
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0		\$	-
Ground Transportation (Parking)	\$ 14.00	0		\$	-
Ground Transportation (POV Mileage)	\$ 0.585	0		\$	-
Lodging	\$ 195.00	0		\$	-
Per Diem (Travel Days)	\$ 86.25	0		\$	-
Per Diem (Full Days)	\$ 115.00	0		\$	-
Other: HOTEL TAX (\$35.10 + 25.31/day)	\$ 60.41	0		\$	-
Total				\$	-

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities

A handwritten signature in black ink, appearing to read "D. Gosselin", with a stylized flourish at the end.

Donald S. Gosselin, Esq.
Principal, MBG North Corp
4/31/2022